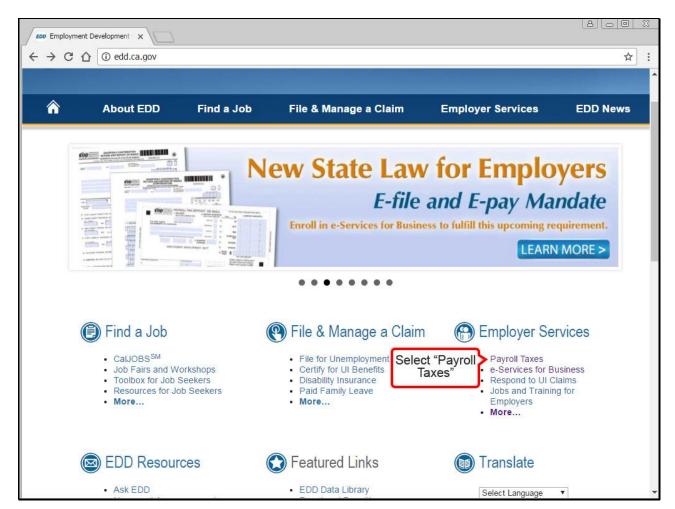
# I Want to Register for a California Employer Payroll Tax Account Number for Employers of Household Workers

### Slide notes

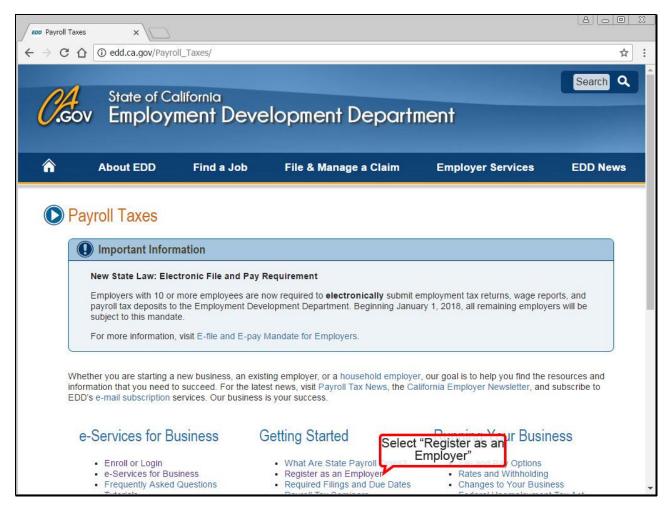
This tutorial was developed by the California Employment Development Department (EDD) to assist you with navigating through e-Services for Business.

This tutorial will show you how to register and obtain a household employer payroll tax account number. It is important to note that before you can use e-Services for Business to register, you must obtain a username and password. If you would like to learn how to enroll for a username and password refer to the tutorial "I Want to Enroll for a Username and Password to Use Employer Services Online."

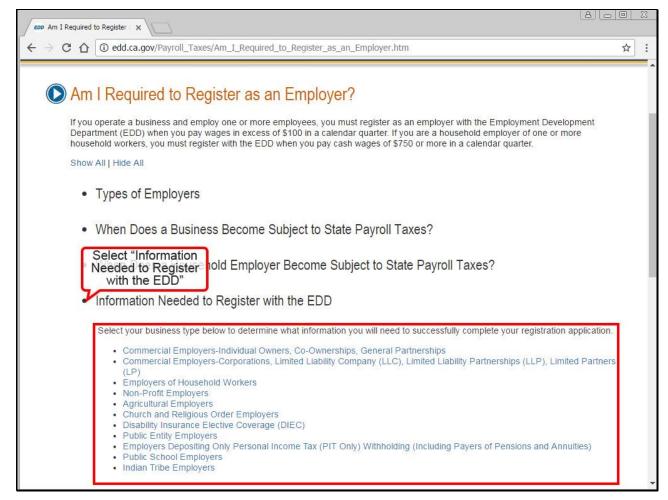


Welcome to the Employment Development Department home page. Notice the "Payroll Taxes" and "e-Services for Business" links in the Employer Services column. Select "Payroll Taxes" to start the registration process. Once you have registered and are using e-Services for Business to manage your employer payroll tax account, you can use the "e-Services for Business" link directly.

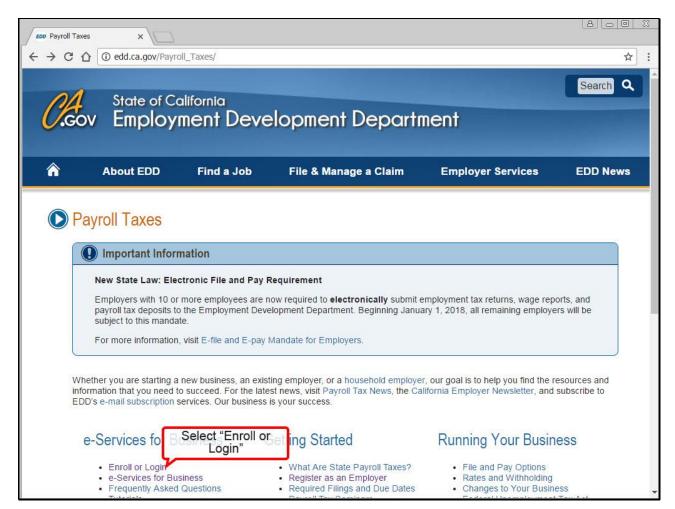
PLEASE NOTE: In order to use the online registration application, you must enroll for a username and password.



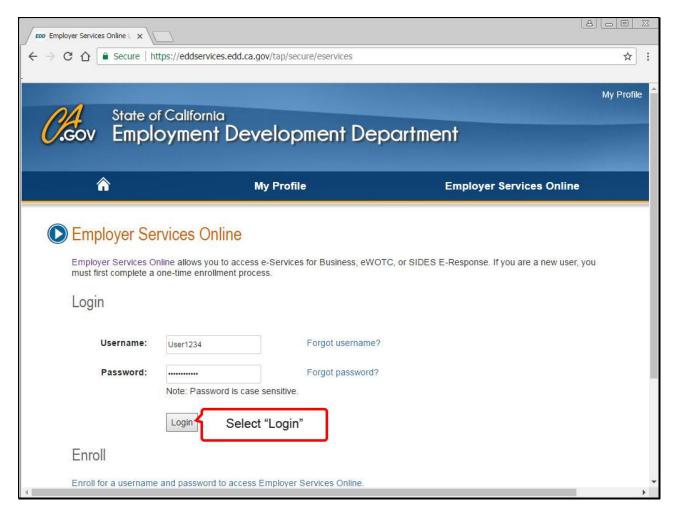
Select "Register as an Employer" under the "Getting Started" column.



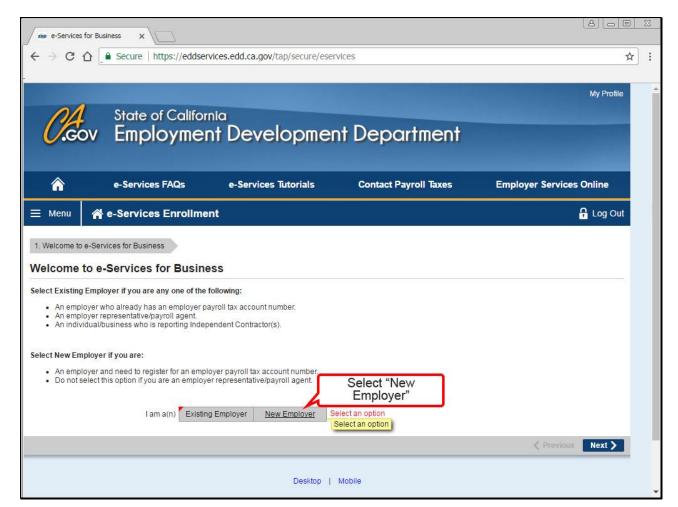
This page contains information to help you determine if you need to register for an employer payroll tax account number and what your responsibilities are as an employer. Select "Information Needed to Register with the EDD." Select your type of business for a list of information you will need to begin the registration process.



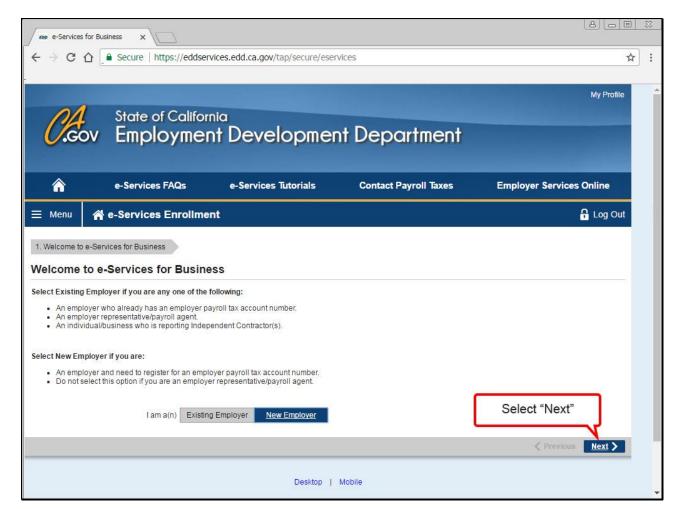
When you have all of your information available you can start the login process. Select the back button on your browser to go to the "Payroll Taxes" page. Select the "Enroll or Login" link.

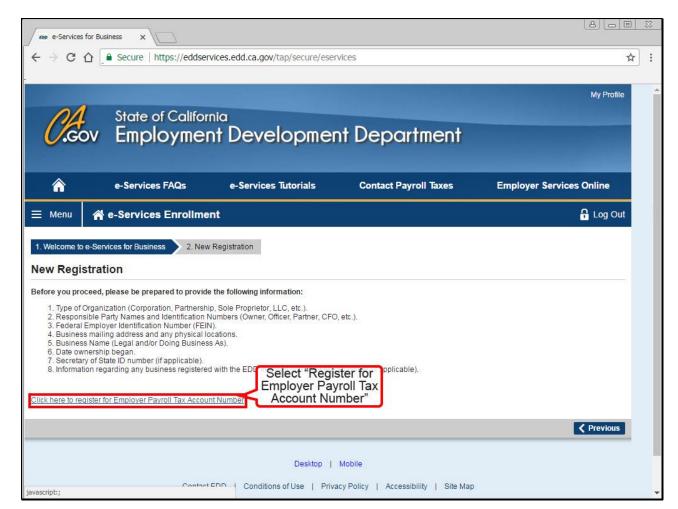


Enter your username and password that you obtained previously. Select "Login."

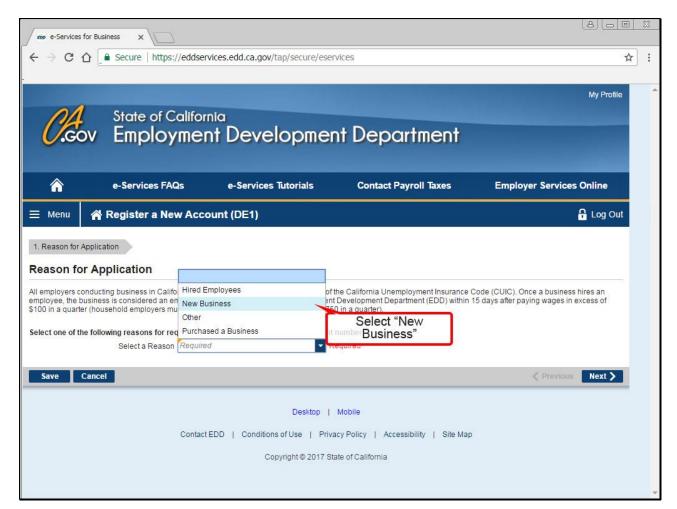


Select "New Employer."

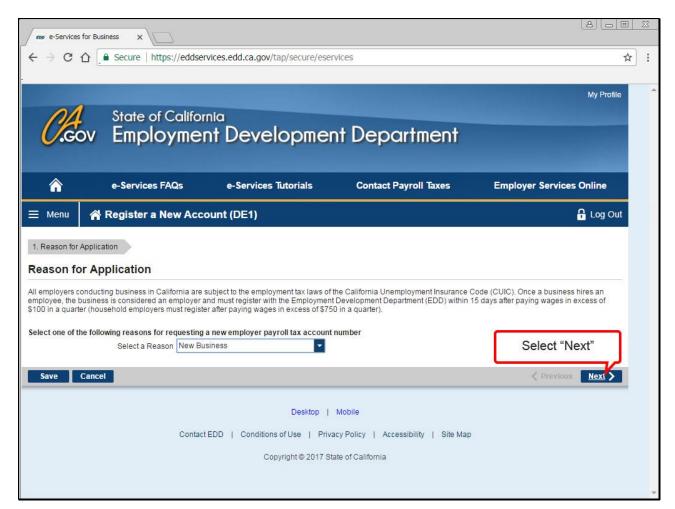


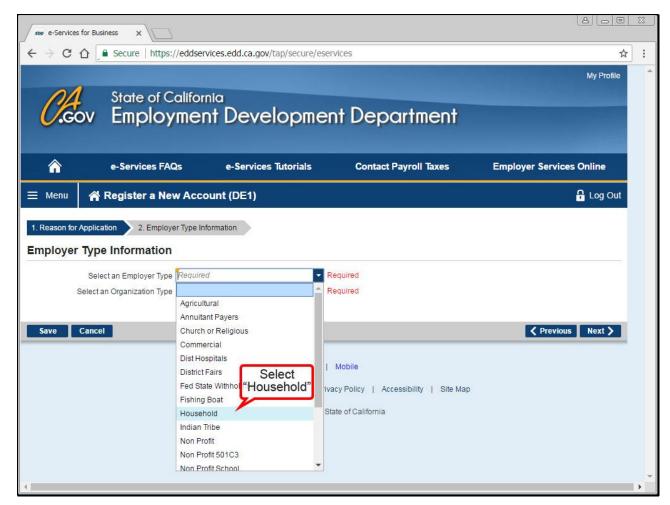


Select "Register For Employer Payroll Tax Account Number."

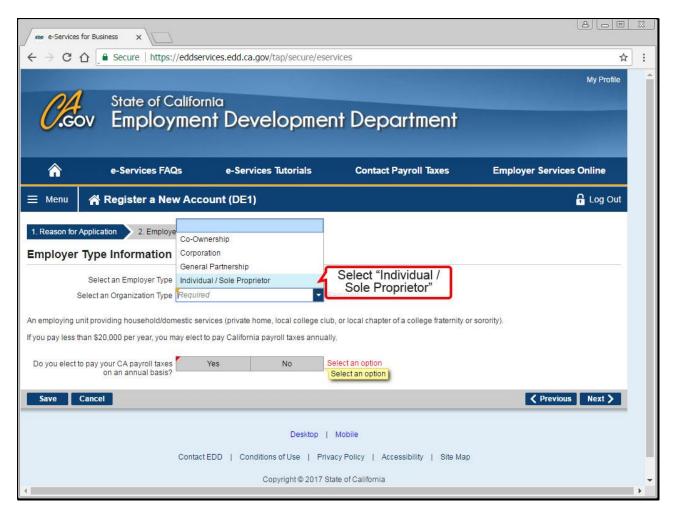


Select the reason that best describes why you are applying for a new employer payroll tax account number. For this example, we select "New Business."

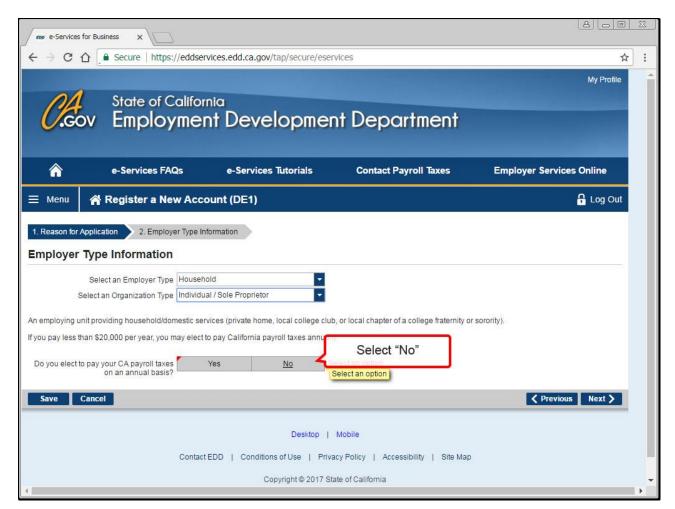




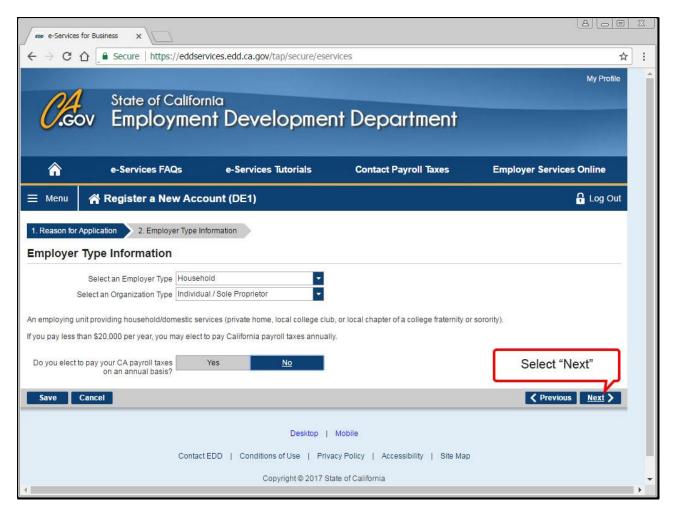
Now you will select the "Employer Type" that best describes your business. Use the drop down menu and select from the available choices. For this example, we select "Household."

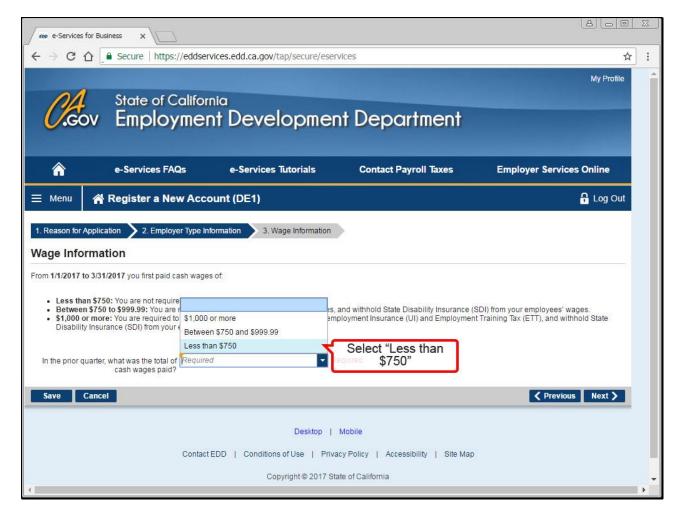


Now you will select the "Organization Type" that best describes your business. Use the drop down menu and select from the available choices. For this example, we select "Individual / Sole Proprietor."

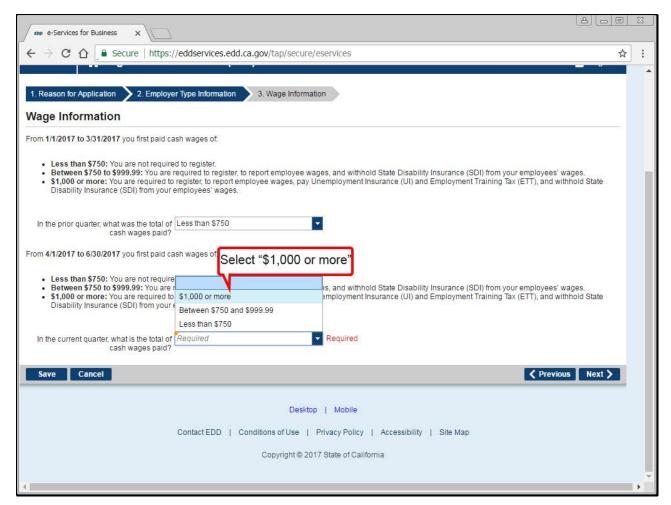


Next answer "Yes" or "No" to the question, "Do you elect to pay your CA payroll taxes on an annual basis?" For more information about this election, refer to *Information Sheet: Household Employment* (DE 231L) available on the EDD website at http://www.edd.ca.gov/pdf\_pub\_ctr/de231l.pdf. For this example, we select "No."

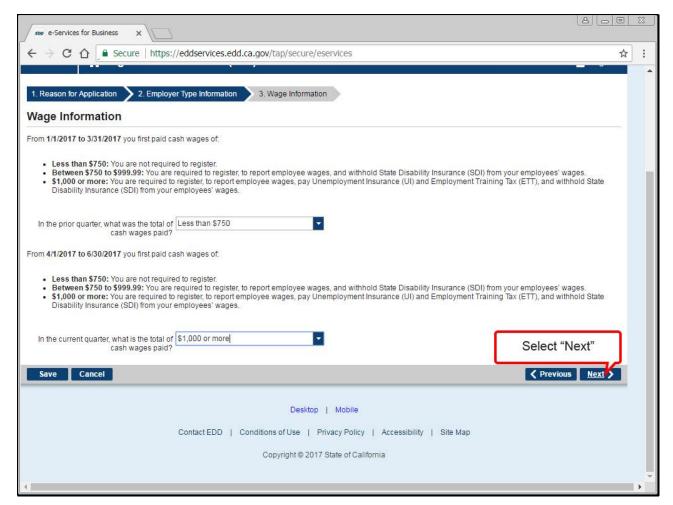


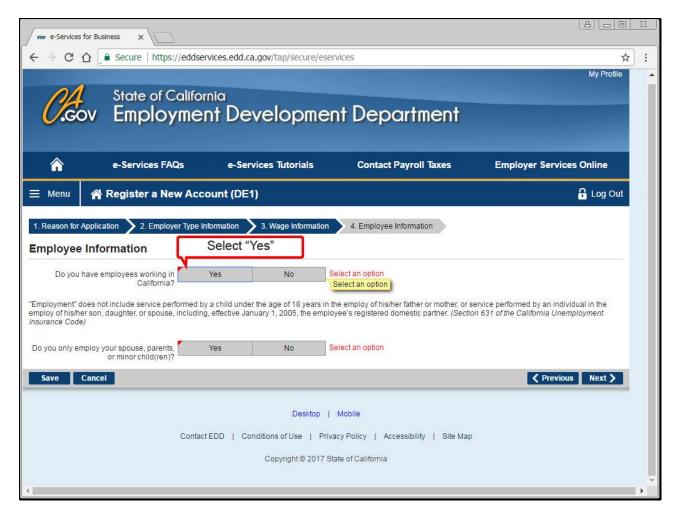


It is important that you identify which quarter you first paid wages in excess of \$750. For this example, we select "Less than \$750" as being paid in the prior quarter.



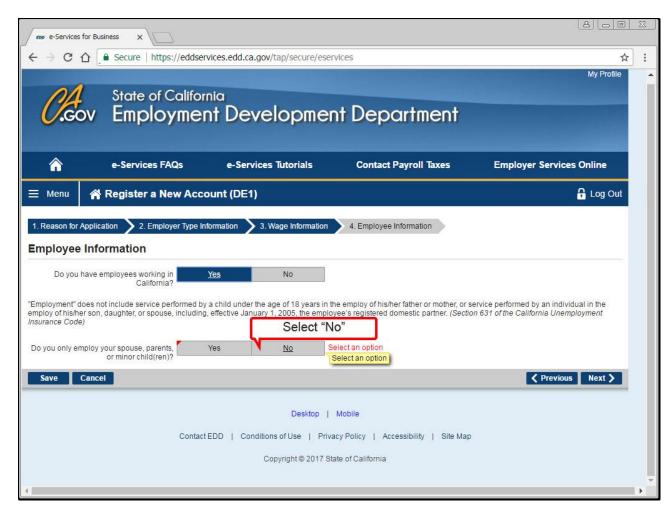
The next part of this question is to determine how much you paid in total cash wages for the current quarter. For this example, we select "\$1,000 or more" for the current quarter.



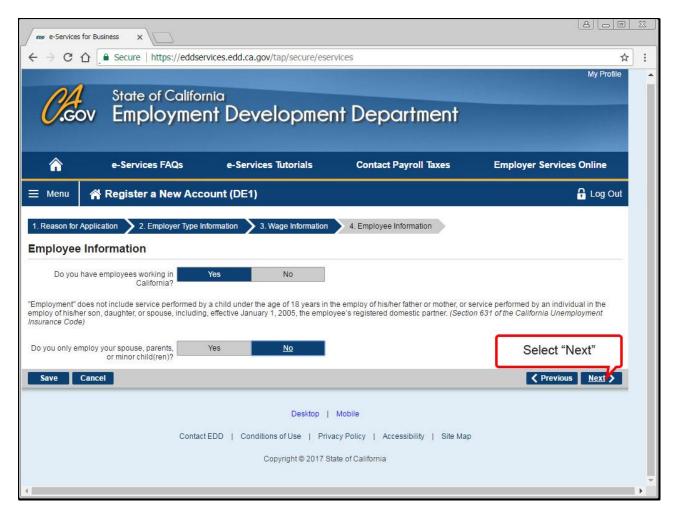


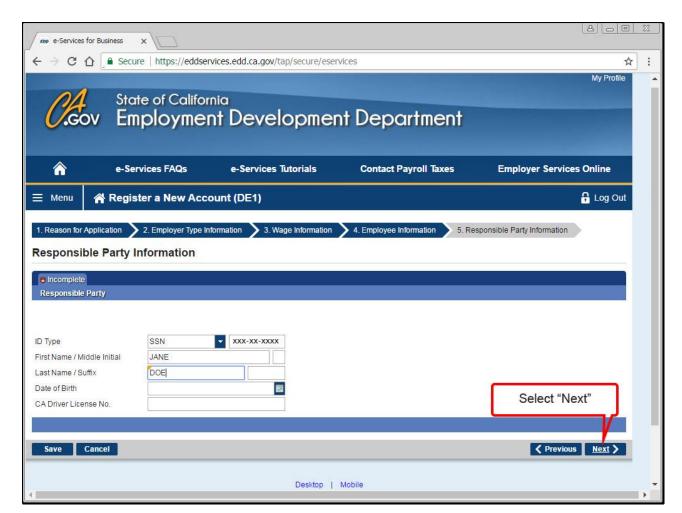
Next we need to know if you have employees working in California and whether they are family members. Select "Yes" or "No" for each question.

For this example, we select "Yes" to the question "Do you have employees working in California?"

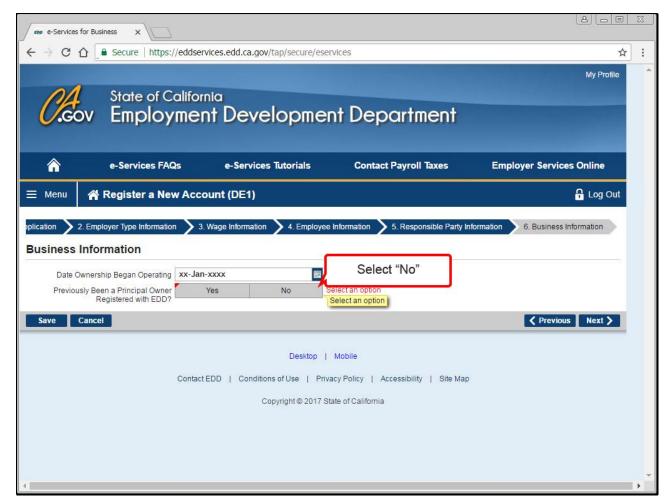


For this example, we select "No" to the question "Do you only employ your spouse, parents, or minor child(ren)?"

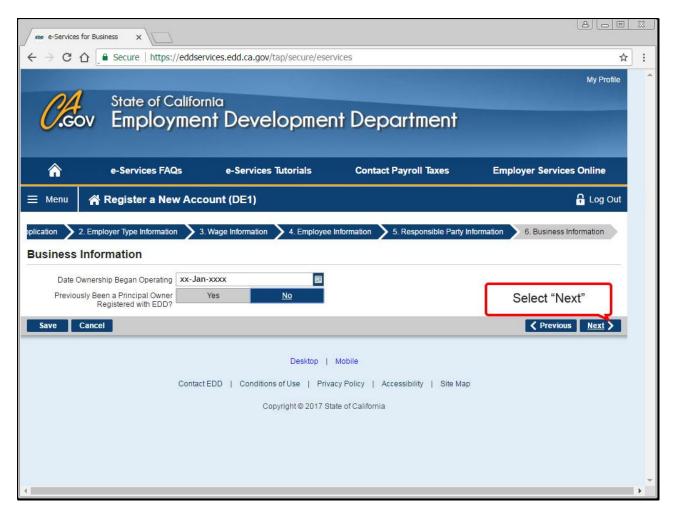


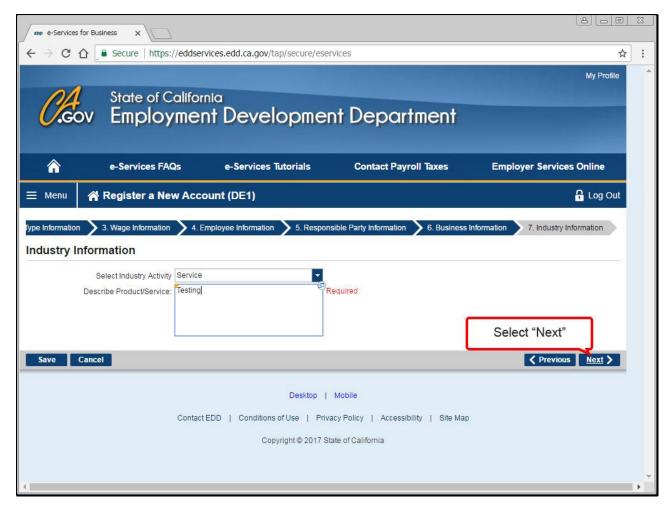


Enter the "Responsible Party" information. Select "Next" to continue.

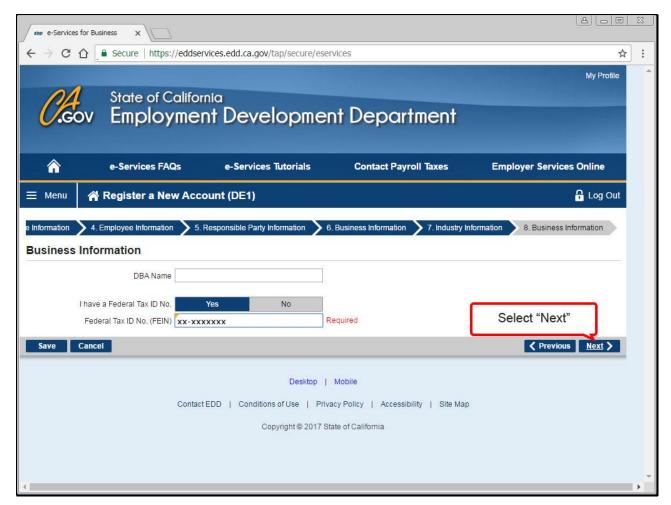


Enter the "Date Ownership Began Operating" and answer "Yes" or "No" to the question, "Previously Been a Principal Owner Registered with EDD?" For this example, we select "No."

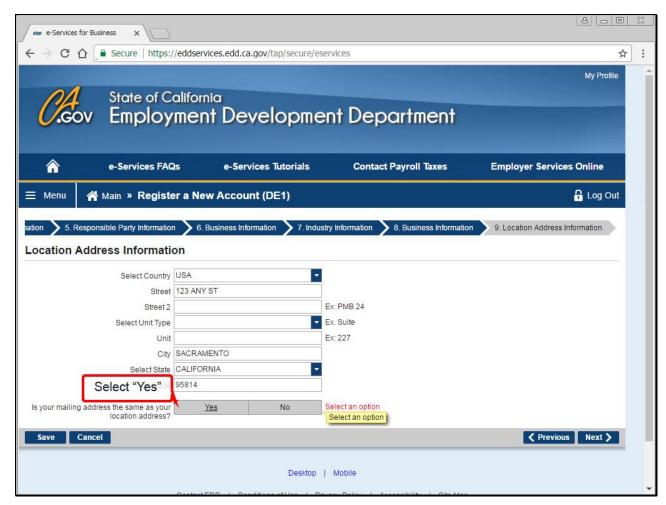




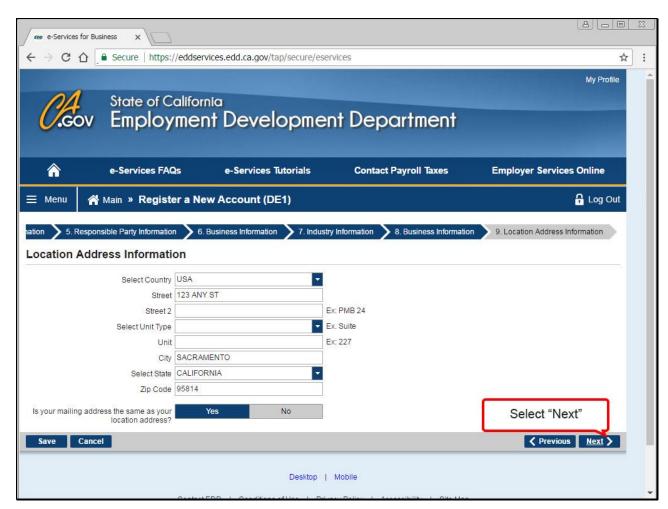
Select the "Industry Activity" that best fits your company and describe your product or service in detail. For this example, we select "Other" and typed in "Testing" for the description. Select "Next" to continue.

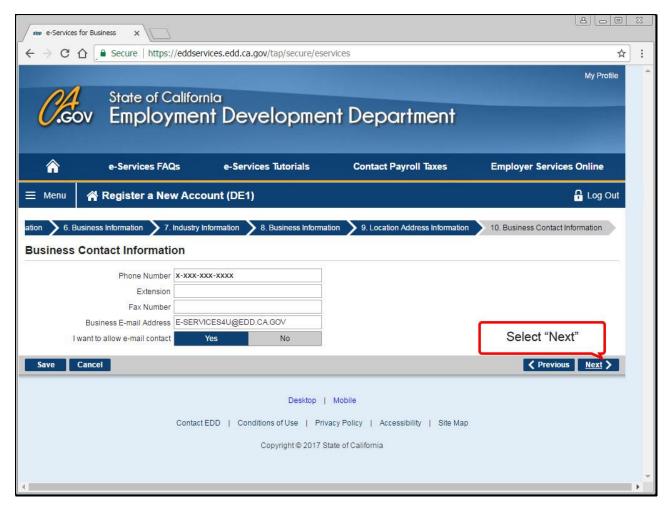


If applicable, enter the DBA name of your company. It is very important that the EDD establishes your employer payroll tax account with the correct name. If you have a Federal Tax ID number select "Yes" and enter it. Select "Next" to continue.

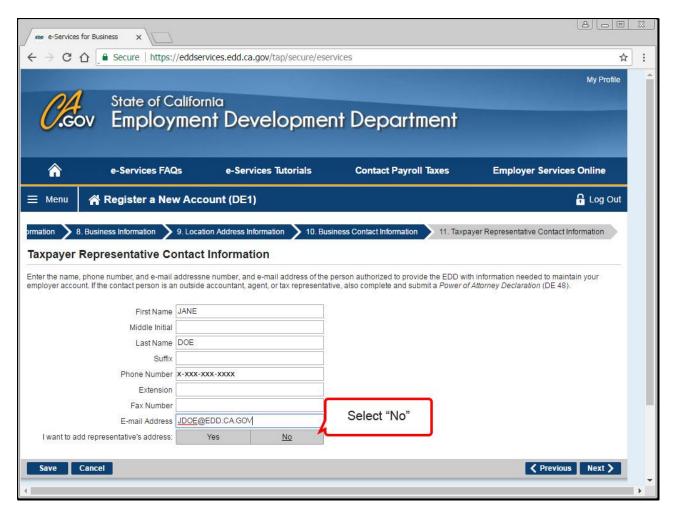


Now we are going to move on to your business "Location Address." If your mailing address is different from your location address, select "No" for the mailing address question. A new section will appear to enter your mailing address. For this example, we select "Yes."



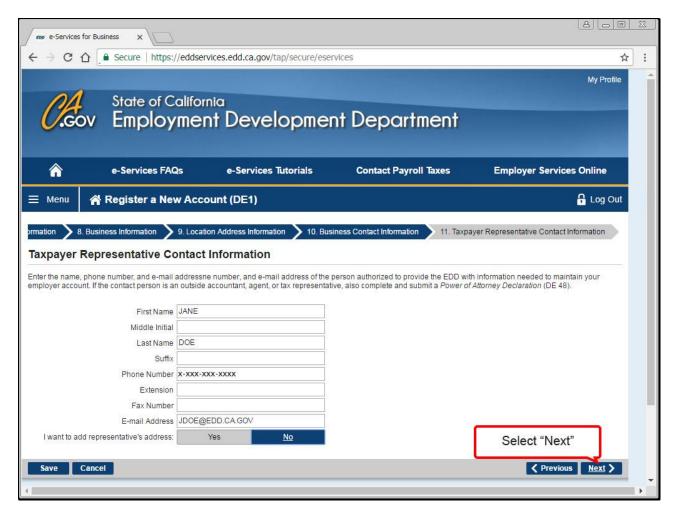


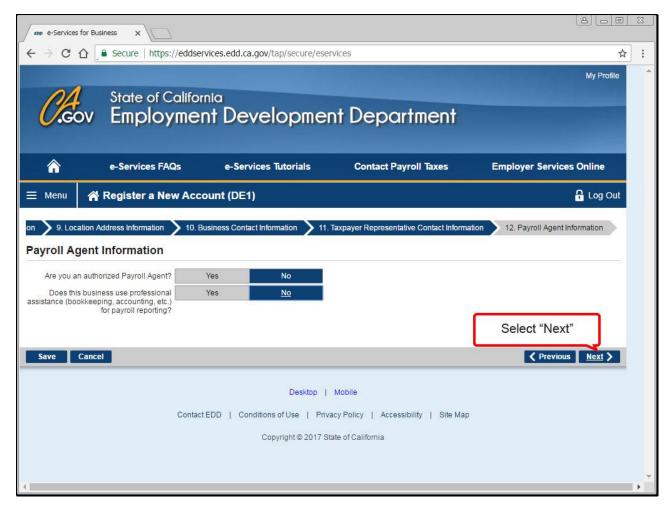
Now you will enter your "Business Contact" information. You can also select to be contacted by the EDD using email, if needed. For this example, we select "Yes" and enter an email. Select "Next" to continue.



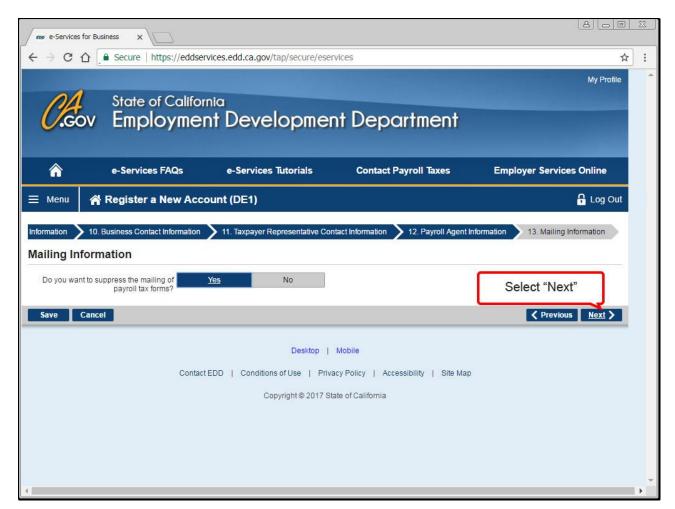
You may add the "Taxpayer Representative Contact" information to your account. If you choose this option, enter the name, phone number, and email address of the person authorized to provide the EDD with information needed to maintain your employer payroll tax account. If the contact person is an outside accountant, agent, or tax representative complete and submit a *Power of Attorney Declaration* (DE 48).

If the address of your representative is different from your business address and you want to provide it to the EDD, select "Yes" to the statement "I want to add representative's address." If you do not wish to provide the address, select "No". For this example, we select "No."

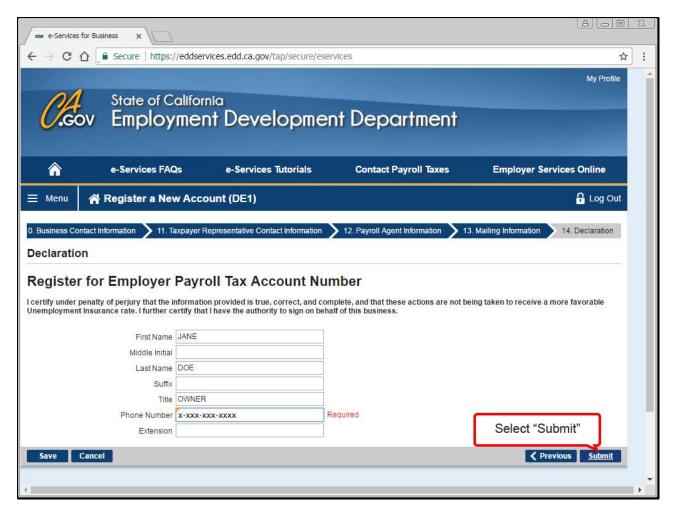




Now you will answer questions about the use of a payroll reporting agent. If you are an authorized payroll agent and use professional assistance with payroll reporting, answer these questions, "Yes." For this example, we select "No" to both questions. Select "Next" to continue.



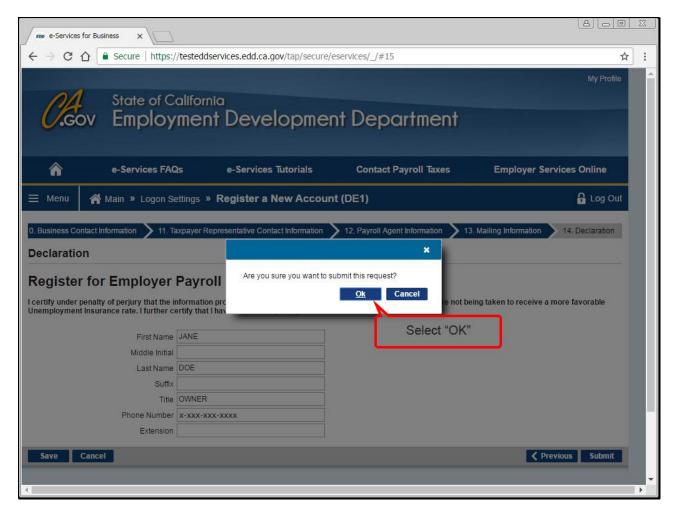
If you do not use professional assistance with payroll reporting, you will be presented with this question "Do you want to suppress the mailing of payroll tax forms?" If you plan to file electronically and do not wish to receive preprinted forms via the US Postal Service select "Yes." If you wish to receive these forms, select "No." Select "Next" to continue.



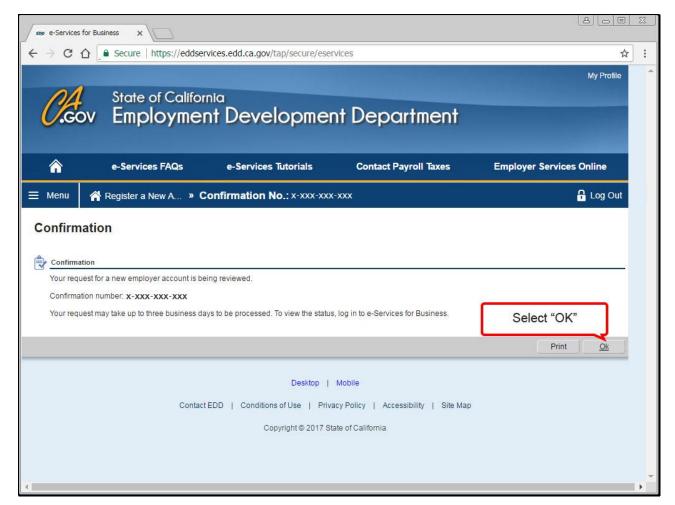
Finally, you will complete the "Declaration Page." The declaration page is very important. This is where you certify under penalty of perjury that the information provided is true, correct, complete, and that these actions are not being taken to receive a more favorable Unemployment Insurance rate. You further certify that you have the authority to sign on behalf of this business.

The "Submit" button is now available at the bottom of the page. You may review all the information you entered using the "Previous" and "Next" buttons.

Now that all the questions have been completed, we are ready to select "Submit."



Are you sure you want to submit this request? Select "OK."



Here is your confirmation number for the new employer payroll tax account number you requested.

You can print a copy for your records.

Once your request has been processed, you will receive an email to the email address you used to enroll in e-Services for Business. Most requests are processed within a few minutes, but may take up to three business days.

## Other Resources www.edd.ca.gov

### Taxpayer Assistance Center 1-888-745-3886

### Slide notes

Thank you for taking the time to watch this tutorial on registering for an employer payroll tax account number.

Be sure to view our other tutorials demonstrating how to file bulk returns, make bulk payments, and the many other actions available in e-Services for Business.

Other resources are available at www.edd.ca.gov or by calling the Taxpayer Assistance Center at 1-888-745-3886.